

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Fayetteville Parent Record # 1680

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAYETTEVILLE	DA0400070	CITY OF FAYETTEVILLE	31620	102	D	8/23/2004	115,875.58
FAYETTEVILLE	DA0400070	CITY OF FAYETTEVILLE	31620	102	D	9/23/2004	119,917.68
FAYETTEVILLE	DA0400070	CITY OF FAYETTEVILLE	31620	102	D	12/22/2004	1,665.72
Summary for 'REF DOC NUMBER' = DA0400070 (3 detail records)							
Total for DA0400070							237,458.98